

IN RE:  
MONICA J WALLACE

CASE NO. 07 B 04678

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-3791

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/16/2007 and was not confirmed.

The case was dismissed without confirmation 08/02/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SE	SECURED VEHIC	.00	.00	.00
AMERICREDIT FINANCIAL SE	UNSECURED	NOT FILED	.00	.00
ACL INC	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
AMERICAN MEDICAL SECURIT	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	640.00	.00	.00
CORPORATE	UNSECURED	NOT FILED	.00	.00
DRIVE FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
DUNSEDEMAND	UNSECURED	NOT FILED	.00	.00
FINANCIAL RECOVERY SERVI	UNSECURED	NOT FILED	.00	.00
FREIDMAN & WEXLER LLC	UNSECURED	NOT FILED	.00	.00
GPO	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SYST	UNSECURED	NOT FILED	.00	.00
ADVOCATE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
ADVOCATE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
ADVOCATE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
MCI WORLD COM	UNSECURED	NOT FILED	.00	.00
EVERGREEN MEDICAL SPECIA	UNSECURED	NOT FILED	.00	.00
EVERGREEN MEDICAL SPECIA	UNSECURED	NOT FILED	.00	.00
EVERGREEN MEDICAL SPECIA	UNSECURED	NOT FILED	.00	.00
NATIONAL ACTION FINANCIA	UNSECURED	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE CO	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
OMNIUM WORLDWIDE	UNSECURED	NOT FILED	.00	.00
PARAGON WAY INC	UNSECURED	206.18	.00	.00
PENCREDIT CORP	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
REDCATS USA	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
UNITED CASH LOANS	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTION BUREAU	UNSECURED	35.00	.00	.00
PARAGON WAY INC	UNSECURED	445.00	.00	.00

ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,464.00	264.96
TOM VAUGHN	TRUSTEE		19.64
DEBTOR REFUND	REFUND		46.15

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	330.75	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		264.96
TRUSTEE COMPENSATION		19.64
DEBTOR REFUND		46.15
TOTALS	330.75	330.75

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/05/07

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE